

# DUPLICATE INVOICE



**WESH**  
**1021 N. Wymore Rd.**  
**Winter Park, FL 32789**  
**Main: (407)645-2222**  
**Billing: (407)389-7661**

www.wesh.com

Billing Address:

**American Rambler**  
**Attention: Accounts Payable**  
**138 Conant Street**  
**Beverly, MA 01915**

Send Payment To:

**WESH**  
**P O Box 26876**  
**Lehigh Valley, PA 18002-6876**  
**FIN# 59-3186949**

Invoice #	Invoice Date	Invoice Month	Invoice Period
939272-1	08/12/12	August 2012	07/30/12 - 08/10/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
RNC/Romney/R/President	RNC-ROMNEY	

Flight Dates	Order #	Alt Order #
08/06/12 - 08/10/12	939272	07894657

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	RNCR	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/06/12	08/10/12	M-F 6-6:30 PM	M-F 6-6:30 PM	1--11--	1:00	3	\$3,600.00	NM
	Class of Time - Pre-emptible with notice								
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/06/12	08/12/12	1--11--	3	\$3,600.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESHM		08/06/12	6:22 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	1:00	2012MRFP068H	\$3,600.00 NM
1	WESHTh		08/09/12	6:22 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	1:00	2012MRFP068H	\$3,600.00 NM
3	WESHF		08/10/12	6:22 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	1:00	2012MRFP068H	\$3,600.00 NM
<u>Total Spots</u>							<b>3</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$10,800.00</b>
<u>Agency Commission</u>	<b>\$1,620.00</b>
<u>Net Amount Due</u>	<b>\$9,180.00</b>